DELPHI SAGINAW STEERING SY 3900 HOLLAND RD.	SYSTEM SHIP TO: (3PI) PROTOTYPE OPERATIONS 2975 NODULAR DR	PURCHASE PAGE 9 ORDER: \$3526309
8601	8601 W.	s Number Must Appear On All Invoices, Packing Slips, Okages and Bills of Lading.
ENDOR NUMBER	DELPHI AUTOMOTIVE SYSTEMS INVOICE TO: 3900 HOLLAND RD.	Learness of your packing stip must accompany each singment from Identification Number(s) must be shown on Packing Slippend Invoices. Convoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parel Post.
TO ANCON PROTOTYPE MACHINE 1755 WICCO RD	SAGINAW MI This order is not binding will accorded Accordance about be executed on acknowledgement copy which should be	02/12/04 J SANBORN BUNER DE STREATION ISSUE DATE ST
8601 8601		CTIVE PURCHASING AGENT
PAYMENT TERMS 2ND DAY OF 2ND MONTH	F.O.B. DESTINATION UNLESS OTHERWISE INDICATED SHIPPING POINT	SEE BELOW
SEQUENCE ONDERED ITEM IDENTIFICATION NO.	NOUN NAME DESCRIP	CODE/ % BASE UNIT PRICE MULTIPLE HANT
	T-UP AND/OR TOOLING IP WITH THEIR APPROPR MAKING THE FIRST SHIP R RESERVES THE RIGHT NTS RELATING TO THE G S PURCHASE ORDER AND ILLER SHALL PROVIDE SU UYER SHALL REIMBURSE INT SPECIFIED IN THIS ACTUAL COST FOR PURCHASE INT SPECIFIED IN THIS OR FIXTURES PLEASE WN OF TOOLING BREAKDOWN OR FIXTURES PLEASE WN OF TOOLS WITH ITEM HE BREAKDOWN ARE AS HEVELOPMENT COST MUST ICOSTS (2) ANY PROPENTIFIED AS PRODUCTI WILL BE PAID BY PROD THOUT PROPER DOCUMENT NCE. (4) PLEASE PROV ING SOURCES' QUOTE(S) IT DELAY ISSUANCE OF	MENT TO TO THE PROPERTY OF THE
A000859 USER MELISSA L KALEYTA	ORIGINAL	CONTINUE PAGE 10 smp.03 01/15/2003

PURCHASE PAGE 10 ORDER: S3S26309 Ber Must Appear On All Invoices, Packing Slips, Grand Bills of Lading. S of your packing slip must accompany each shipment.	ALTERATION EFFECTIVE Is an identification Number(s) must be shown on Packing Sligs and Projects. Bo not Declare Valuation of Express Shipments or Insure Parcel Post. ORDER DATE ORDER DATE ORDER DATE ORDER DATE ORDER DATE STAB ORDER DATE ORDER DATE STAB ORDER DATE ORDER DATE STAB ORDER DATE PURCHASING AGENTER STAB ORDER DATE ORDER DATE PURCHASING AGENTER ORDER DATE O		BASE UNIT PRICE	SMDL03 01/ 15/2003
SHIP TO: (3PI) PROTOTYPE OPERATIONS SAGINAW MI US	DELPHI AUTUMOLIVE SYSTEMS PROTOTYPE OPERATIONS 3900 HOLLAND RD. DEPT. 14 SAGINAW MI ABE OF The receipted Acceptance should be executed on acknowledgment copy which should be received to Boy and conditions to which Seller agrees by acceptance of this order. This order, including the terms and conditions to which Seller agrees by acceptance of this order. This order, including the terms and conditions to which Seller agrees by acceptance of this order. This order, including the terms and conditions on the last and reverse side kence, complete and intal agreement between blover and Seller and rooters and reverse side kence, ordisine the complete and intal agreement between upons and contract Number 1s Shown Herson, additional Terms and Conditions Attached Hereto Apply. F.O.B. DESTINATION UNLESS OTHERWISE INDICATED	SHIPPING POINT SEE B	PURCHASE ORDER. PURCHASE ORDER. TERMS AND CONDITIONS JANUARY 2001, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY. TOTAL ORIGINAL CHAST PAGE	
DELPHI SAGINAW STEERING SYSTEM 3900 HOLLAND RD. SAGINAW MI 48601	VENDOR NUMBER 60-88 H E SERVICES CO ANCON PROTOTYPE MAC 1755 WICCO RD SAGINAW MI 48601	2ND DA	SEQUENCE ONDERED ITEM IDENTIFICATION NO.	OSEN WELLSON E

ANCOL PROTOTYPE MACHINE Ancon Pg 3 of 20 Entered 03/26/07 15:47:11 Exhibit 3g ice 1755 WICCO ROAD SAGINAW, MI 48601

Invoice Number:

Invoice Date:

Apr 11, 2004

Page:

Voice: 989-755-0328

SAGINAW

Fax:

Sold To: DELPHI PROTOTYPE OPERATIONS

3900 E. HOLLAND RD SAGINAW, MI 48601

989-755-0330

Ship to: 2975 NODULAR DR. SAGINAW, MI 48601

Customer ID	Customer PO	Payment Terms
DELPHI	s3s26309	Net 30 Days
Quantity	Description Unit	Price Extension Job ID
6726 - 29772 5.0001 26115364 0	UTER RACE (GR MACH)	164.25

Quantity	Description	Unit Price	Extension	Job ID
	6726 - 29772			
5.00	01 26115364 OUTER RACE (GR MACH)	164.25	821.25	
	반물하다 하면 많은 그것을 받을 보다고 하다 보다 되었다.			
	고민들은 이 이 때 대통령 이용했는데 가능하는 말이다.			
	되었는 생생님이 뭐야할 때 뭐 나는 그는 말이다셨다.			
	[영화] 공연 문항 조롱한 이동을 때문을 이 보냈다			
	- 12 (1) 전 12 12 12 12 12 12 12 12 12 12 12 12 12			
	사고, 이 교통, 여름, 1800 등 보기 위한 경우.			
	사용화 회사는 함께서는 첫 대학의 전 19 기본 HELL (19 12)			
	공연활성 항공한 공항 관광 활발하고 하고 됐다.			
	얼마를 내용하다는 동생들 때문에 되는 사람들이다.			
	정의 하다는 사람이 가게 하는 사람들이 모르는 것이다.			
	- 1000년 1월 10 2000년 1월 12일			
	[뉴스바 이번 (호텔) [호텔로드 (하다면) 하다			
	경화 사람 사람이 하는 사람들이 살아 나는 사람들이 다른 사람들이 다른 사람들이 되었다.			
	도류 시설 보고 강한다 살아 들어가 나는 것 같아.			

Check/Credit Memo No:	Total Invoice Amount 821.25
그 경영 기계	
	어린이 살고와 얼굴자 하고 있는 그 한다. 이번 만든 나는 사이에
Remit Payment to: Authorized E	By:
H. E. SERVICES	

c/o COMERICA DEPARTMENT #274201 P.O. BOX 67000 DETROIT, MI 48267-2742

SMDL03 01/15/2003

CONTINUE PAGE

ORIGINAL

USER MELISSA L KALEYTA

0001146

PURCHASE ORDER: S3S26345 001. ### A L T E R A T I 0 N ### Packages and Bills of Lading. This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading. Item Identification Number(s) must be shown on Packing Slips invoices. Item Identification Number(s) must be shown on Packing Slips invoices. Invoices Attn: Accounts Payable po not Declare Valuation of Express Shipments or Insure Parcellop. ORDER DATE O	PRICE		SMDL03 01/15/2003
PURCHASE ORDER: \$3\$26345 A L T E R A T I O N her Must Appear On All Invoices, Packil and Bills of Lading. ber A T I O N her Matter A I I O N her A T T I O N her A T T I O N her A T T T T her A T T T T her A T T her A T T he]
	SEE	A 0.00% A LAST PAGE	
STEERING SYS. R OPERATIONS NS IVE SYSTEMS ATIONS U.S U.S O.S O.S O.S O.S O.S O.		### 03/10/04 2	
AGINAW OLLAR DI MI CUTOMOT E OPER IE OPER MI MI MI MI MI Steer and signed to be a signed to be a signed to be a signed to a signed to be a si	ING POINT	BEEN CHANGED CHARGE HARME/757-1262	
	SHIPP	ITEM HAS 2D SET-UP RED: K.DUC	ORIGINAL
L CONTRACTOR OF THE CONTRACTOR	_ L		KALEYIA
STEE 0-88	DAY OF 2ND M		MELISSA L K
DELPHI SAGINAW 3900 HOLLAND RD SAGINAW MI 48601 VENDOR NUMBER 6 H E SERVICES CO ANCON PROTOTYPE TO: ANCON PROTOTYPE SAGINAW MI 48601	2ND	35[강도로 등 사람은 시간 중요한다. 시간 하나 이는 것으로 보다 하나 되었다.)001146 USER

ANCON PROTOTYPE MACHINE Ancon Pg 7 of 20 1755 WICCO POAD 1755 WICCO ROAD SAGINAW, MI 48601 SAGINAW

Invoice Number: 513

Invoice Date:

Apr 11, 2004 Page:

989-755-0328 Voice:

P.O. BOX 67000

DETROIT, MI 48267-2742

989-755-0330

Sold To:

Fax:

DELPHI PROTOTYPE OPERATIONS 3900 E. HOLLAND RD SAGINAW, MI 48601

2975 NODULAR DR. SAGINAW, MI 48601

Customer ID	Customer PO	Payment Terms
DELPHI	s3s26345	Net 30 Days

	· ·				
Quantity		Description	Unit Price	Extension	Job ID
	6736 - 29766				
24	0001-03 26109488	TNNER RACE	46.00	1,104.00	
1 6 6 6				The state of the s	
1.	0004 SET UP CHARG		350.00	350.00	
		기계를 하게 하시다고요.			
		요. 여행 불통 그릇도 하다.			
		화계 말레이아 바다 네다.			
		그 아이들은 생물이 하는데			

하면 그렇게 나는 경험을 들었다면 하시다. 하지 않는 그 하는 것은 하면 하는 것을 살았다. 바람이	
Check/Credit Memo No: Total Invoice Amount	1,454.0
등 등이 보고 있는 것이 되었다. 그는 사람들은 살이 되었다. 그런 사람들은 사람들은 사람들은 사람들은 사람들이 되었다. 그는 사람들은 사람들은 사람들은 사람들은 사람들이 하고 있다. 그는 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은	
Remit Payment to: Authorized By:	
H. E. SERVICES c/o COMERICA Date:	
DEPARTMENT #274201	

ORDER

→ PROTOTYPE & MACHINE

SHIPPER NUMBER

029766

710-6736

1755 Wicco Road Saginaw, Michigan 48601 Phone (989) 755-0328 Fax: (989) 755-0330

S.O. NUMBER

SHIPPED TO_	DELPHI A	AUTOMOTIVE SYSTEMS DATE SHIPPED 4/05/2004	4
	2975 NOI	DULAR DRIVE CUSTOMER'S S3S26345	
	SAGINAW	MI 48601- INVOICE NUMBER	
	KRIS DU	JCHARME/CHRIS BENNER SHIPPED VIA	
QUAN ORDERED	ITITY SHIPPED	DESCRIPTION	
8	8	397622 01 26109488-02D INNER RACE	
8	8	397622 02 26109488-02D INNER RACE	
8	8	8 397622 03 26109488-02D INNER RACE	
1	. 1	1 397622 04 SET-UP-02D SET-UP CHARGE	
HOW PACKED		RECD Rec'd by Fax	

					6730	9
	DELPHI SAGINAW S 3900 HOLLAND RD. SAGINAW MI 48601	GINAW STEERING AND RD. I	SYSTEM SHIP TO: (3PI) PROTOTYPE OPERATIONS 2975 NODULAR DR SAGINAW MI 48601	PURCHASE ORDER: S3 ### A L T E R A T his Number Must Appear on All Ingertages and Bills of Lading.	S3S26346 001 A T I O N ###	. 05-4
	VENDOR NU H E SERVI	MBER 60-881-405 CES CO	DELPHI AUTOMOTIVE SYSTEMS PROTOTYPE OPERATIONS 3900 HOLLAND RD. DEPT. 14	(2) copies of your packing slip must accompany them Identification Number(s) must be shown on Invoices. Invoice Attn. Accounts Payable Do not Declare Valuation of Express Shipments Post.	each ship Packing or Insure	4481-100 4481-100
Ţ	ANCON PRO	ANCON PROTOTYPE MACHINE 1755 WICCO RD	SAGINAW MI 48601 This order is no binding until accepted. Acceptance should be executed on acknowledgment copy which should be	ORDER DATE 02/13/04 ATERATION ISSUE DATE S	HONE: 989-757- SANBORN 18	3404 000
	48601 H		returned to Buyes aget. hereof are the terms and conditions to which Seller agrees by acceptance of this order. On the reverse side hereof are the terms and conditions on the face and reverse side hereof, conditions the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions. Will be binding upon the Buyer unless made in writing and signed by Buyer's sutinofized representative. If Government Contract Number: is Shown Hereon, additional Terms and Conditions Attached Perreto Apply.		PURCHASING A	7418-2
PAYMENT NET	TERMS 2ND D	DAY OF 2ND MONTH	F.O.B. DESTINATION UNLESS OTHERWISE INDICATED SHIPPING POINT	SHIP VIA SEE BELOW		21.
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME DESCRIPTION REQUIRED TAX	TAX CODE/ % BASE	BASE UNIT PRICE MULTIPLE	E LINIT OF
			### SPOT BUY S3S26346 HAS BEEN ALTERED AS FOLLOWS	### SM		d 03 ncoi
			THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)			
			THIS IS A MATERIAL REQUEST AGAINST MBO S3B00059			
			REDUCE PRICE LINE ITEMS 001 THRU 003 TO \$46.00 FROM \$119.25 - PARTS HAVE BEEN SCRAPPED REDUCE PRICE LINE ITEM 004 TO \$350 FROM \$450	FROM		ntered 0 of 20
0000	σ	PR397693 001	### THIS ITEM HAS BEEN CHANGED ### 03/10/04 A	%00 0	46.0000	3/26 7
		• •		MATERIAL		07 15
			WHO ORDERED: K.DUCHARME/757-1262			47.1
60000	0	00307633 003	### THIS ITEM HAS BEEN CHANGED ###	%UU U	48 0000	1
)			2	•	xhibit
0000	7	00307623 003	### THIS ITEM HAS BEEN CHANGED ###	%UU U	76 0000	3g ⁶
		A CONTRACTOR OF THE PARTY OF TH			•	
0001146	USER	MELISSA L KALEYTA	ORIGINAL	CONTINUE PAGE	2 SMDL03 01/15/2003	15/2003

Ū						
DELPHI 3900 HOI SAGINAW 48601	PHI SAGINAW STEERING) HOLLAND RD. [NAW MI	SYSTEM SHIP TO: (3PI) PRC 2975 NODU SAGINAW M	HI SAGINAW STEERING SYS.) PROTOTYPE OPERATIONS NODULAR DR NAW MI	ORDER: S38 ### A L T E R A T This Number Must Appear on All In Packages and Bills of Lading.	ORDER: S3S26346 001 A L T E R A T I O N ## ber Must Appear on All Invoices, Packing Slips, and Bills of Lading.	AGE 2 001 ### ng Silps, 90
VENDOR H E SER	NUMBER 60-881-405 VICES CO	DEL INVOICE TO: 990 DEP	OMOTIVE SYSTEMS OPERATIONS ND RD.	/J copies or your pact Intem Identification Nur Invoices. Invoice Attn: Accounts Do not Declare Valuat Post.	accompany e se shown on Shipments o	king Slipkand
TO: ANCON P 1755 WI SAGINAW 48601	ANCON PROTOTYPE MACHINE 1755 WICCO RD SAGINAW MI 48601	SAC This order is not binding returned to the treates side here This order, including the agreement between Buyer an will be binding upon the Buy. If Government Cont.	SINAW MI US 101 US 102 103 104 105 105 106 107 108 108 108 108 108 108 108	ORDER DATE 02/13/04 ALTERATION ISSUE DATE 03/29/04 ALTERATION EFFECTIVE	PHONE: 9 J SANBO S18	89-757-3404 RN Buyer C 141 A11 A11 A11 A11 A11 A11 A11 A11 A11
PAYMENT TERMS NET 2ND	DAY OF 2ND MONTH	Attached Hereto Appl F.O.B. SHIF	FINATION UNLESS OTHERWISE INDICATED POINT	SHIP VIA		-21
ITEM QUANTITY SEQUENCE ORDERED	TY ITEM IDENTIFICATION NO.	NOUN NAME DESCRIPTION	RFQ NUMBER DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	MULTINE TONIT
	1 PR397623 004	### THIS ITEM HAS BEEN CHANG SET-UP-06A SET-UP CHARGE WHO ORDERED: K.DUCHARME/757-	ED ### 03/10/04 1262	A 0.00%	350.0000	d 03/26/0 ncon P
						7 Ente g 11 of 2
						ered 03/2 20
						26/07 1 ;
						5:47:11
						Exhibit
						3 g
				1		
0001146 USER	ER MELISSA L KALEYTA	/TA ORIGINAL		LAST PAGE		SMDL03 01/15/2003

The second second ANCON PROTOGRAPE MACHINE Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit voice Ancon Pg 12 of 20 1755 WICCO ROAD

Invoice Number:

Invoice Date:

Apr 11, 2004

Page:

SAGINAW

Voice:

989-755-0328

SAGINAW, MI 48601

Fax:

989-755-0330

Sold To:

DELPHI PROTOTYPE OPERATIONS

3900 E. HOLLAND RD SAGINAW, MI 48601

2975 NODULAR DR. SAGINAW, MI 48601

_	Customer ID	Customer PO Payment Terms
	DELPHI	\$3\$26346 Net 30 Days
. [

Quantity	Description	Unit Price	Extension	Job ID
	6736 - 29767			
25.00	001-003 26109489 - OUTER RACE	4	6.00 1,150.00	I share the state of the state
1.00	004 SET UP CHARGE	350	0.00 350.00	
	이번의 하면 얼마나지 않는 것은 사람들이 되었다.			
	경기 기계 경기 등 기계			
	경험을 되는 않고 않는 가능하는데 그 남이는 것이다.			
	사람이 다른 아내가 되었는데 얼마나 나왔다. 나			
	나는 아내를 만들는 말씀하는 말이 가셨다.			
	물레 등 살아 이번 등 등 나는 그는 하다고 있다.			
	교회들은 이번 등록 학교를 받았는데 하는 것이다.			
	요즘 살아 있는 사람들이 하는 것이 살아 있다. 이 나는 사람이 없는 것이 없었다.			

			7. T	
α	/Credit	N &		NΤ
I DACK	" TOOIT	IX/IAT	na -	INIO.

Total Invoice Amount

1,500.00

Remit Payment to: H. E. SERVICES c/o COMERICA **DEPARTMENT #274201** P.O. BOX 67000 DETROIT, MI 48267-2742

Authorized	By:		
			and the second second

05-44481-rdd Doc 7418-21



Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 38 SHIPPING A DIVISION of B. 13 Strokes

ORDER

→ PROTOTYPE & MACHINE

SHIPPER NUMBER 029767

710-6736

1755 Wicco Road Saginaw, Michigan 48601 Phone (989) 755-0328 Fax: (989) 755-0330

S.O. NUMBER

SHIPPED TO_	DELPHI	AUTOMOTIVE SYSTEMS DATE SHIPPED.	4/05/2004
ADDRESS	2975 NO	DULAR DRIVE CUSTOMER'S ORDER NUMBER	S3S26346
CITY	SAGINAW	MI 48601- INVOICE NUMBER	
	KRIS DU	CHARME/CHRIS BENNER SHIPPED VIA	
QUAN ORDERED	ITITY SHIPPED	DESCRIPTION	
9	9	397622 001 26109489-06A OUTER RACE	
9	9	397622 002 26109489-06A OUTER RACE	
7	7	397622 003 26109489-06A OUTER RACE	
1.	1	397622 004 SET-UP-06A SET-UP CHARGE	
HOW PACKED		RECD. Rec 1d	by Fax

	DEL		The second secon		
	DELPHI SAGINAW S 3900 HOLLAND RD.	GINAW STEERING SYSTEM AND RD.	SHIP TO: (3XI) PLT 3 - PROCUREMENT LAB 3900 HOLLAND RD	PURCHASE PAGE 1 ORDER: \$3\$26379	
	SAGINAW M 48601		NAW WIL	Appear On All Invoices, Packing Slips, G	<u>۸-</u>
	VENDOR NU	MBER 60-881-405	DELPHI AUTOMOTIVE SYSTEMS INVOICE TO: PROTOTYPE OPERATIONS 3900 HOLLAND RD.	(2) copies of your packing slip must accompany each shipments tem Identification Numberls) must be shown on Packing Slipstand Invoices. Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parkel Post.	and S. I.
_ 	ANCON PROTOT 1755 WICCO R	CES CO TOTYPE MACHINE O RD	SAGINAW MI 48601	D4 SANBORN C 0 S O C C C C C C C C C C C C C C C C C C	14
	SAGINAW M 48601		This order is not binding until accepted. Acceptance, should be executed on acknowledgment copy which should be ALTERATION ISSUE DATE returned to Buyer. On the reverse side hererof are the terms and conditions to which Sellet agrees by acceptance of this order. This order, including the terms and conditions on the face; and reverse side hererof, condains the complete and final agreement between Buyer and Seller and no other agreement in any way meditying any of said terms and conditions. ALTERATION EFFECTIVE WILLIAM ALTERATION EFFECTIVE WHICH ALTERATION EFFECTIVE WHICH ALTERATION EFFECTIVE ACCEPTANCE AND ALTERATION EFFECTIVE WHICH	5 1 B PURCHASING AGENT	7440
PAYMENT NET	TERMS 2ND D	DAY OF 2ND MONTH	F.O.B. DESTINATION UNLESS OTHERWISE INDICATED SHIP VIA SEE B	ELOW	74
ITEM SEQUENCE	QUANTITY	ITEM IDENTIFICATION NO.	NOUN NAME DESCRIPTION REQUIRED TAX CODE! %	BASE UNIT PRICE MULTIALE THE SEE AREAS	INIT
			THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)	d 03// ncon	4 00%
00001	n	PR392021 001	03/31/04 H 0.00% F-1586-28 STUB SHAFT CLAMP WHO ORDERED: E.SAVAGE/757-3230	26%07 F Pg 15 0000	ုဗ္ပ 2 69 07 F
			**************************************	Entered 03/26/0 of 20	
			F SHIPPING FROMUSE T	7 15	74-
			I, IN, IL, WI, OH N, (ONTARIO) LL OTHER STATES CENTRAL TRAN	47.11	47.44
			ER 12,000 # CALL DELPHI SAGION DEPARTMENT FOR CARRIER DESIGNAT	Exhibit	
			ME, WHETHER INITIATED T BE MADE WITHOUT PRIO	39	3-
A000861	1.00	USER MELISSA L KALEYTA	TA CUNITNUE	E PAGE. 2 SMDios 01/15/2003	503

	N 05-4	4 <u>44</u> 81- g dd	404 300	7418-2	2 1	ENIT C	I state to the contract of the	/2003
	PAGE	each shipmer Packing Slip or Insure Par	7 - 3	PURCHASING AGENT		PRICE MULTIN	ncon Pg 16 of 20	SMDL03 01/15/2003
	79 Pac		- 7 Bu	PURCHAS				NOMS
	53 5263	st accompany be shown or ss Shipments	VE: 989 SANBORN			IT PRICE	- 개발으로 현실으로 하고 있습니다. 	က
	AS	slip must ir(s) must b yable of Express	PHONI J S S 18			BASE UNIT	도움으로 하다면 하는데 함께 보고 있는데 이 하는데 하는데 되었다. 그 없는데 되었다. - 하는데 보안 있다고 하는데 되었습니다. 그 사람들은 그리고 있는데 되었다.	GE
	PURCHA ORDER: ber Must Appear On and Bills of Lading		04 DATE	TIVE	ELOW	* T		E PAGE
	ORD ORD mber Must	tifi Itn:	ER DATE / 16/	ALTERATION EFFECTIVE DATE	VIA SEE B	% /3	SED SED TO URC URC ON ON	CONTINUE
	is Nu ckage	(2) copies of your packing Item Identification Numb Invoices. Invoice Attn: Accounts Pa Do not Declare Valuation Post.	ORD 02	ALTERAT	SHIP V	AX CODE!	SEND SEND SEND JICES). ANY BAS ANY BAS AND P NEED ORMATI THE PU THE PU JI ON SENT I DAY SENT I DAY SENT I OLD BE SENT I OLD BE OLD BE O	00
			ould be	of finat litions Offs	ТЕБ	ED T	TI AY THE TOTAL	
	TEERING SYS. OCUREMENT LAB US	W.S.		to of this order. The complete and fine terms and condition tative. The conditions and conditions are conditions.	DING POINT	REQUIRED	NNY REASC LLY, IN W NN. ESS PURC TOURED I SEND I SEND I SENT PR SENT P	
	RING	YSTEM S	knowledgment	by acceptance of, contains the any of said the rized represent	IERWISE	DATE	DA ANY REA TION: IN INCELESS PU S TO YOUR SEND TO YOUR SEND THE PUR PACKING SEND THE PUR SEND THE PUR SEND THE PUR SEND THE PUR SEND THE THE SEND THE SEND SEND SEND SEND SEND SEND THE SEND SEND SEND SEND SEND SEND THE SEND SEND SEND SEND SEND SEND SEND SEN	
	ഗ≖	DTIVE SY ERATIONS RD.	xecuted on act	Seller agrees erse side here ray modifying Buyer's autho additiona	ESS OTF		ANDODOLIO II IIIOONAA A	
	-PHI SAGINAW (I) PLT 3 - PI 00 HOLLAND RD SINAW MI	MOT I PERA ID RD	should be e	ions to which face and revent in any wand signed by Vn Hereon.	ION UNE	RFO NUMBER	TEDATE AND INV DE CENT ON THE TERM ON THE	
	SAGJ SLT S DLLAN	AUTOMOT PE OPER JLLAND F	/ MI	erms and condi- conditions on the no other agree ade in writing ber is Shov	POI		NA PARE PARE TO COLOR	
	LPHI XI) I 00 HC GINAV 601	PHI AUDTYPE 30 HOLI	SINAW SO1	terms and co terms and co d Seller and re fer unloss ma lract Numb	PPIN(ĮŽ	MENTS HELD SHOWN STREET	SINAL
	 \$393 \$4 \$4	0. PRO:	SA(48(verse side her, including the wen Buyer ar groon the Bu rrment Con dereto App	F.o.B. SHII	DESCRIPTIO	NOT THE THE CONTRACT THE CONTRA	ORIGII
	SHIP TO	INVOICE TO	This order	On the reverse sic This order, includit agreement between Bu will be binding upon t If Goverment Attached Hereto	<u>.</u>	Ω	AND	
						NAME	A PER STATE OF SCHOOL STATE OF SCHOOL STATE OF SCHOOL SCHO	
	SYSTEM US	.				NOON	MANY MANY	T T
	Z I NG	1-4059	MACHINE		MONTH	ION NO.		KALEY
	STEERING	0-881	MACH		2ND N	IDENTIFICATION NO		-
Ī	GINAW SAND RD	ER S	TYPE 1 RD		OF.	EM IDEN		ISSA
1	V Z Z	E C	NOTO NICOTI		DAY	=		R MEL
	PHI O HO INAW 01	DOR SF	12N	-0	s 2ND	QUANTITY		USER
Δ	DEL 390 8AG 486	Z K	NC 75 AG	98	NT TERMS			861
			Ë		PAYMENT NET	SEQUENCE		<u>A00086</u>

SMDL03 01/15/2003

က

Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipment lem Identification Number(s) must be shown on Packing Slippand Invoices. Do not Declare Valuation of Express Shipments or Insure Parael Post. This Number Must Appear On All Invoices, Packing Slips, 53526379 BASE UNIT PRICE PHONE: **PURCHASE** nvoice Attn: Accounts Payable CONTINUE PAGE ORDER. Packages and Bills of Lading. BELOW 02/16/04 ALTERATION ISSUE DATE ALTERATION EFFECTIVE DATE SEE CUSTOMER SPECIFIC REQUIREMENTS ARE: SUBMISSION LEVEL "B" 1S REQUIRED (WARRANT, ROADMAPPED PRINT, MATERIAL CERTIFICATION, INSPECTION SUMMARY, AND PART NUMBER/ REV LEVEL AND JULIAN DATE SERIALIZATION). - MATERIAL CERTIFICATION(S) TO ACCOMPANY THE SHIPMENT WITH TEST DATA SHOWING COMPLIANCE. - EACH PART REQUIRES THE PART NUMBER, REVISION - LEVEL AND SERIALIZATION USING THE JULIAN DATE (I.E. 1145-001), NOT THE "S-001" METHOD DESCRIBED WITHIN THE GM PROCEDURE. TAX CODE/ % GP-11". HOWEVER, DELPHI SAGINAW STEERING CUSTOMER SPECIFIC REQUIREMENTS THAT DIFFER GM PROCEDURE. THE DELPHI SAGINAW STEERING NUMBER ALL DIMENSIONS ON THE PRINT, INCLUDING NOTES TO CORRELATE WITH THE DIMENSIONAL SUMMARY INSPECTION SHEET. THE INSPECTION SHALL BE CONDUCTED ON A 3 PIECE RANDOM SAMPLE FOR EACH THE PRINT REFERENCES A SPECIFICATION, A COPY THAT SPECIFICATION MUST BE INCLUDED WITH THE INJECTED, RUBBER A COMPLETE INSPECTION FROM EACH CAVITY OR DIE MOTORS PROCEDURE MATERIAL FOR PRE-PROTOTYPE On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order. The reverse side hereof, combined the compiler and intal Thes roter, including the terms and conditions on the latest and reverse side hereof, constant the compiler and intal agreement in any vay modifying any of said terms and conditions will be binding upon the layer unites made in writing and signed by Buyer's subnotted representative. If Goyverment Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereot Apply. on acknowledgment copy which should be DELPHI SAGINAW STEERING SYS. (3XI) PLT 3 - PROCUREMENT LAB SHIPPING POINT DELPHI AUTOMOTIVE SYSTEMS PROTOTYPE OPERATIONS 3900 HOLLAND RD. THE GENERAL RFO NUMBER 3900 HOLLAND FOR PLASTIC SHIPMENT. FOR PLASTIC INJECTED AND CASTINGS, IS REQUIRED ON 1 PIECE FROM THE SAME RUN. This order is not binding until accepted. Acceptance returned to Buyer. SAGINAW MI SAGINAW M. DEPT, 14 ORIGINAL 48601 DESCRIPTION "FOR SUPPLIERS OF PROTOTYPE GP-11". INVOICE TO: SHIP TO: HAS SOME (FROM THE (NOUN NAME DELPHI SAGINAW STEERING SYSTEM 3900 HOLLAND RD. A000861 USER MELISSA L KALEYTA 60-881-4059 2ND MONTH ITEM IDENTIFICATION NO. ANCON PROTOTYPE MACHINE DALPI E SERVICES CO DAY OF VENDOR NUMBER 755 WICCO RD SAGINAW MI SAGINAW MI 2ND ORDERED 48601 48601 SEQUENCE PAYMENT Ö NET

ਜ਼ਿਲ੍ਹ ਜ਼ਿਲ੍ਹਿਰ 03/ ਲੁੱAncon

Pg 18 of 20

Entered 03/26/07 15:47:11

989-757-3404

PAGE

Doc

Buyer

SANBORN

PURCHASING AGENT

SMDL03 01/15/2003

S

		Ī							
	DELPHI SAG 3900 HOLLA SAGINAW MI 48601	SAGINAW STEERING LLAND RD. MI	SYSTEM SHIP TO: US	DELPH (3XI) 3900 SAGIN 4860	HI SAGINAW STEER PLT 3 - PROCUR HOLLAND RD NAW MI	AW STEERING SYS PROCUREMENT LAB RD US	PURC ORDE This Number Must Ap Packages and Bills of	\$263°	PA
	, , , , , , , , , , , , , , , , , , ,	ЩΥ	o INVOICE TO	DELPHI A PROTOTYP 3900 HOL DEPT. 14	UTOMOTIVE SYSTEMS E OPERATIONS LAND RD.	STEMS	(2) copies of your packing slip must a ltem identification Number(s) must be livoices. Invoices Atm: Accounts Payable Do not Declare Valuation of Express S Post.	ര് ന	scompany each shipments shown on Packing Slippsand. Strong Slippsand. Hipments or Insure Parel
Ë	ANCON 1755 SAGIN	JY P RD	This order returned to Buy	NAW M 1 1 accepted. Accep	I stance should be executed on acknot conditions to Which Solies Agrees by	S the specific states of the specific states	ORDER DATE 02/16/04 ALTERATION ISSUE DATE	PHONE: 989 J SANBORN S18	- 7 Buy
	486		This order, in agreement between will be binding will be binding to the binding of the binding o	ncluding the terms on Buyer and Self apon the Buyer un nent Contract reto Apply.	any way mod any way mod ned by Buyer's ireon, addi	erms an tative. nd Cor		MA.	7418-2 PURCHASING AGENT
PAYMENT NET	TERMS 2ND D	AY OF 2ND MONTH		SHIPPING POINT	UNLESS	OTHERWISE INDICATED	SHIP VIA SEE BELOW	M (
ITEM SEQUENCE	CUANTITY ORDERED	ITEM IDENTIFICATION NO.	1E	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	MULTINE TOTAL
			COMMON REQUIRED ALL KEY PRACED IN PARTS. IN PARTS. IN THE CORRECT THE CORRECT PROCURING PROCURING PROCUMENT MAY BELOW. IF SUBMISSION A GP-11 SUBMISSION FOR COVISINT REQUIREMENTS. THE PROTOTYPE	REMENTS ARE RODUCT CHAR NSPECTIONS) NSPECTIONS NSPECTIONS THERANCE SPECTION THE STATUS THE STATUS THE STATUS THE STATUS THE STATUS THE STATUS	CTERISTICS SULTS MUST SULTS MUST SUPPLIER ON THE BA THE APPRO IF ACCEPT THE ACCEPT OF ACCEPT OF ACCEPT THE ACCEPT OF	(KPC'S AN ASURED ON BE RECORD DIMENSION COMPLOY THE COMPL ABLE, THE ABLE, THE CANNOT TING THE NOT TO CANNOT TO THE CANNOT TO THE CANNOT TO THE CANNOT TO THE CANNOT A RELEASE	LL D. TE THE V(S) V(S) ARIZED APPROVED APPROVED PLACE ERED GP-11 LIER WITH		d 03/26/07 Entered 03/26/07 15:47:11 Exhibit 3g ncon Pg 19 of 20
A00086	I USER	MELISSA L KALEY	ТА	ORIGINAL			CONTINUE	PAGE 6	SMDL03 01/15/2003

DELF	Ī					
DELPHI SAG 3900 HOLLA	AGINAW STEERING AND RD.	SYSTEM SHIP TO: (3XI) PLT 3900 HOLL!	HI SAGINAW STEERING SYS.) PLT 3 - PROCUREMENT LAB HOLLAND RD	PURCHASE ORDER: 83	\$263	PAGE 6
8601		860	US T	Number Must ges and Bills pies of your	ccomps	king Slips, C. 2. each shipment Processing Slips and
	NBER 60-881-4059	INVOICE TO: 3900	HI AUIUMUIIVE STSIEMS OTYPE OPERATIONS HOLLAND RD	Item Identification Numberls) must be snown on Invoices, Invoice Attn. Accounts Payable. Do not Declare Valuation of Express Shipments Post.	oerisj indst de snown en ayable. 1 of Express Shipments	M on recking sing 4.1.4.4.1.4.1.4.1.4.1.4.1.4.1.4.1.4.1.4
H E SEKVICE TO: ANCON PROTO 1755 WICCO	CTYPE MACHINE RD RD	AGINA 8601	ce should be executed on advantiledgment c	ORDER DATE 02/16/04 ALTERATION ISSUE DATE	PHONE: 989- J SANBORN S18	-757-3404 Duyer, O
601		Con the reverse side hereof are the terms and on the reverse side hereof and the reverse and seller and solditions on agreement between Buyer and Seller and no other and the between Buyer and seller and no other and the between Buyer and seller and the write will be being upon the Buyer unless made in write and the seller and the sell	and conditions to which Seller speezs by acceptance of this coder, on the Acceptance of this coder, on the Acceptance of this coder, the agreement in any vay modifying any of said terms and conditions in writing and signed by Buyer's authorities representative. Is Shown Hereon, additional Terms and Conditions	ALTERATION EFFECTIVE DATE	PUR	PURCHASING AGENT O
PAYMENT TERMS NET 2ND DA	AY OF 2ND MONTH	F.o.B. SHIPPIN	DESTINATION UNLESS OTHERWISE INDICATED IG POINT	SHIP VIA SEE BELOW		21
ITEM QUANTITY SEQUENCE ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME DESCRIPTION	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	MULTIPLE TOWIT OF
ORDERRED 1-10-7-1		TERIAL IS SHIPP OTOTYPE APPROVA SPONSIBILITY FO SPECTION EXPENSI QUIREMENT OF THE FOR TOOLING, T CESSARY, IF YC CESSARY, IF YC CESSARY, IF YC NCERNING THE GF OY ROHN AT DELF RMS AND CONDITI LID DELPHI'S UND ON THE WEB KNOWLEDGES AND KNOWLEDGES AND EASE, REQUISIT STRUCTION, SPEC SUED BY BUYER C TA INTERCHANGE, TA INTERCHANGE, IS CONTRACT (SU	ERIAL IS SHIPPED LIER ACCEPTS PORTATION AND TO MEET THE ORIG ORDER. IF THE OR OUIREMENTS ARE NO E INFORMATION MENTS, CONTACT STEERING PROTOTYP STEERING BY BUY IN WRITING BY BUY IN WRITING BY ELECT OTHE GOODS AND/O SELLER PURSUANT TO STEELER PURSU			ed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 3g Ancon Pg 20 of 20
A000861 USEK M	WELISSA L KALETIA	I A ORIGINAL				SMDL03 01/15/2003